

# **EXHIBIT “K”**

Date: 07/21/2021

**Detail Cost Transaction File List**  
GOETZ FITZPATRICK LLP

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Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
<b>Client ID 82489.27817 Whitestone Construction, Corp.</b>							
82489.27817	06/19/2020	6	A	430		13.39 Federal Express - C. Rodriguez	ARCH
82489.27817	07/10/2020	6	A	30		14.50 On line research - PACER - Q22020	ARCH
82489.27817	09/30/2020	6	A	493		691.87 WESTLAW (legal research) - September 2020	ARCH
82489.27817	09/30/2020	6	A	30		14.10 On line research - PACER 2020Q3	ARCH
82489.27817	10/27/2020	7	A	150		3.99 Court Cost - Docketbird [Download documents from Southern District] - G. Kushner	ARCH
82489.27817	10/31/2020	6	A	493		407.21 WESTLAW (legal research) - October 2020	ARCH
82489.27817	11/30/2020	6	A	493		598.22 WESTLAW (legal research) - November 2020	ARCH
82489.27817	12/28/2020	52	A	145		160.20 Job date 12/21/2020 - W/O218055 - Southern District Reporters PC INV # 0530216-IN dated 12/28/20 for case # 20CV01006	ARCH
82489.27817	12/31/2020	6	A	99		46.00 Pacer 2020 Q 4	ARCH
82489.27817	12/31/2020	6	A	493		268.25 WESTLAW (legal research) - December 2020	ARCH
82489.27817	01/08/2021	7	A	430		38.71 Federal Express - G. Kushner	ARCH
82489.27817	01/08/2021	6	A	433		95.00 Gotham Process Service, Inc. - W/T 1176982 Subpoena to testify at a deposition in a civil action	ARCH
82489.27817	01/25/2021	6	A	433		55.00 Gotham Process Service, Inc. - W/T 1178358 Summons & Verified Complaint & Notice of electronic filing	ARCH
82489.27817	01/31/2021	6	A	493		448.02 WESTLAW (legal research) - January 2021	ARCH
82489.27817	02/03/2021	6	A	430		94.42 Federal Express - D. Carbone	ARCH
82489.27817	02/11/2021	44	A	430		15.75 Federal Express - C. Rodriguez	ARCH
82489.27817	02/28/2021	6	A	493		700.64 WESTLAW (legal research) - February 2021	ARCH
82489.27817	03/31/2021	6	A	30		83.20 On line research - PACER 2021Q1	ARCH
82489.27817	04/07/2021	44	A	430		92.66 Federal Express - C. Rodriguez	ARCH
82489.27817	04/07/2021	44	A	430		210.76 Federal Express - C. Rodriguez	ARCH
82489.27817	04/22/2021	44	A	99		1,777.00 Miscellaneous - Veritext Revised Invoice No. 4966325 [Mindy No Deposition] - C. Rodriguez	ARCH
82489.27817	06/01/2021	44	A	483		127.68 Transcripts SOUTHERN DISTRICT REPORTERS PC INV 0533260-IN W/O # 221041 Case # 20CV01006 Job Date 05/06/2021 - C. Rodriguez	ARCH
82489.27817	06/18/2021	6	A	483		1,955.00 Veritext Legal Solutions INV 5083684 dated 06/18/21 Job 4439884 Job Date 2/4/21 - Video Services	ARCH
82489.27817	06/18/2021	6	A	483		825.00 Veritext Legal Solutions INV 5083682 dated 06/18/21 Job 4439884 Job Date 2/4/21 - Translation and Interpretation	ARCH
82489.27817	06/30/2021	6	A	493		173.35 WESTLAW (legal research) - June 2021	ARCH
82489.27817	07/02/2021	7	A	430		49.38 Federal Express - G. Kushner	ARCH
<b>Total for Client ID 82489.27817</b>					Billable	8,959.30 Whitestone Construction, Corp. Yuanda	
<b>GRAND TOTALS</b>							
					Billable	8,959.30	